### Edgar Filing: INNERWORKINGS INC - Form NT 10-Q

INNERWORKINGS INC Form NT 10-Q August 09, 2016

UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

FORM 12b-25

NOTIFICATION OF LATE FILING

SEC FILE NUMBER 000-52170

(Check one): o Form 10-K o Form 20-F o Form 11-K o Form 10-Q o Form 10-D o Form N-SAR o Form N-CSR

For Period Ended: June 30, 2016

- o Transition Report on Form 10-K
- o Transition Report on Form 20-F
- o Transition Report on Form 11-K
- o Transition Report on Form 10-Q
- o Transition Report on Form N-SAR
- o For the Transition Period Ended:

Read Instruction (on back page) Before Preparing Form. Please Print or Type.

Nothing in this form shall be construed to imply that the Commission has verified any information contained herein.

If the notification relates to a portion of the filing checked above, identify the Item(s) to which the notification relates:

PART I -REGISTRANT INFORMATION

InnerWorkings, Inc. Full Name of Registrant

Former Name if Applicable

600 West Chicago Avenue, Suite 850

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Address of Principal Executive Office (Street and Number)

Chicago, IL 60654 City, State and Zip Code

#### PART II - RULES 12b-25(b) AND (c)

If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate)

The reason described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense

The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F,

Form 11-K, Form N-SAR or Form N-CSR, or portion thereof, will be filed on or before the fifteenth calendar day following the

- (b) prescribed due date; or the subject quarterly report or transition report on Form 10-Q or subject distribution report on Form 10-D, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date; and
  - The accountant's statement or other (c) exhibit required by Rule 12b-25(c) has been attached if applicable.

#### PART III - NARRATIVE

State below in reasonable detail why Forms 10-K, 20-F, 11-K, 10-Q, 10-D, N-SAR, N-CSR, or the transition report or portion thereof, could not be filed within the prescribed time period.

InnerWorkings, Inc. (the "Company") is currently unable to file its Quarterly Report on Form 10-Q for the fiscal quarter ended June 30, 2016 because the Company requires additional time to report corrected accounting for non-executive bonuses under the Company's bonus plan. As previously disclosed in the Company's press release dated August 8, 2016, this correction has no cash impact and is not material to any

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prior annual or quarterly financial results. Nonetheless, the Company is in the process of incorporating these prior period corrections into its Quarterly Report on Form 10-Q for the fiscal quarter ended June 30, 2016, which it intends to file on August 15, 2016.

#### PART IV - OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification Jeffrey

P. (312) 642-3700

Pritchett

(Name) (Name) (Telephone Number)

Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment

(2) Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed ? If answer is no, identify report(s). Yes ý No o

It is anticipated that any significant change in results of operations from the corresponding period for the last

(3) fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof? Yes o No ý

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

InnerWorkings, Inc.

(Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized.

Dated: August 9, 2016 By: /s/ Jeffrey P. Pritchett

Name: Jeffrey P. Pritchett

Title: Executive Vice President & Chief Financial

Officer